

EXHIBIT 4

Witness Costs

Witness Name	Attendance		Subsistence		Airfare	Total Costs for Each Witness
	Days	Fee	Days	Fee		
Glen Okita	3	40.00	1	\$64	$\$603.90 - \$35.00 = \$568.90$ for SJC to AUS (business class) $\$404.01 - \$35.00 = \$369.01$ for AUS to SJC (business class)	120 +64 $+(0.4 * \$568.90)$ $+(0.4 * \$369.01)$ = \$559.16
Shayan Habib	3	40.00	1	\$64	$\$603.90 - \$35.00 = \$568.90$ for SJC to AUS (business class) \$503.98 for DAL to SJC (business select)	120 +64 $+(0.4 * \$568.90)$ $+(0.4 * \$503.98)$ = \$613.15
Robert Zeidman	3	40.00	1	\$64	$\$1,638.40 - \$35.00 = \$1,603.40$ for LAS to Waco (first class) $\$1,010.41 - \$35.00 = \$975.41$ for Waco to LAS (first class)	120 +64 $+(0.4 * \$1,603.40)$ $+(0.4 * \$975.41)$ = \$1,215.52
Erik de la Iglesia	3	40.00	1	\$64	\$1,297.90 for SFO to DFW (first class) \$707.40 for Waco to SJC (first class)	120 +64 $+(0.4 * \$1,297.90)$ $+(0.4 * \$707.40)$ = \$986.12
David Kennedy	4	80.00	2	\$128	$\$893.90 - \$35.00 = \$858.90$ for Bozeman to DFW (first class) $\$918.90 - \$35.00 = \$883.90$ for DFW to Bozeman (first class)	160 +128 $+(0.4 * \$858.90)$ $+(0.4 * \$883.90)$ = \$985.12
John Palmer	2	40.00	1	\$64	\$858.80 for SLC-DFW round-trip (economy class)	80 +64 +858.80 = \$1,002.80
					GRAND TOTAL	\$5,361.87



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U.S. General Services Administration

FY 2023 Per Diem Rates for Texas

Daily lodging rates (excluding taxes) | October 2022 - September 2023

Cities not appearing below may be located within a county for which rates are listed. To determine the county a destination is located in, visit the [Census Geocoder](#).

Primary Destination	County	2022 Oct	Nov	Dec	2023 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
Arlington / Fort Worth / Grapevine	Tarrant County / City of Grapevine	\$167	\$167	\$167	\$167	\$167	\$167	\$167	\$167	\$167	\$167	\$167	\$167
Austin	Travis	\$158	\$140	\$140	\$140	\$161	\$161	\$161	\$161	\$161	\$131	\$131	\$158
Big Spring	Howard	\$136	\$136	\$136	\$136	\$136	\$136	\$136	\$136	\$136	\$136	\$136	\$136
Corpus Christi	Nueces	\$104	\$104	\$104	\$104	\$104	\$104	\$104	\$104	\$104	\$104	\$104	\$104
Dallas	Dallas	\$161	\$161	\$154	\$154	\$154	\$154	\$154	\$154	\$154	\$154	\$154	\$161
Galveston	Galveston	\$99	\$99	\$99	\$99	\$99	\$99	\$99	\$99	\$139	\$139	\$99	\$99
Houston	Montgomery /	\$122	\$122	\$122	\$122	\$122	\$122	\$122	\$122	\$122	\$122	\$122	\$122

Fort Bend / Harris													
Midland / Odessa	Midland / Andrews / Ector / Martin	\$183	\$183	\$183	\$183	\$183	\$183	\$183	\$183	\$183	\$183	\$183	\$183
Pecos	Reeves	\$134	\$134	\$134	\$134	\$134	\$134	\$134	\$134	\$134	\$134	\$134	\$134
Plano	Collin	\$122	\$122	\$122	\$122	\$122	\$122	\$122	\$122	\$122	\$122	\$122	\$122
Round Rock	Williamson	\$102	\$102	\$102	\$102	\$102	\$102	\$102	\$102	\$102	\$102	\$102	\$102
San Antonio	Bexar	\$124	\$124	\$124	\$124	\$124	\$124	\$124	\$124	\$124	\$124	\$124	\$124
South Padre Island	Cameron	\$99	\$99	\$99	\$99	\$99	\$115	\$115	\$115	\$115	\$115	\$99	\$99
Standard Rate	Applies for all locations without specified rates	\$98	\$98	\$98	\$98	\$98	\$98	\$98	\$98	\$98	\$98	\$98	\$98
Waco	McLennan	\$107	\$107	\$107	\$107	\$107	\$123	\$123	\$107	\$107	\$107	\$107	\$107

Meals & Incidentals (M&IE) rates and breakdown ⁱ

Use this table to find the following information for federal employee travel:

M&IE Total - the full daily amount received for a single calendar day of travel when that day is neither the first nor last day of travel.


Breakfast, lunch, dinner, incidentals - Separate amounts for meals and incidentals. M&IE Total = Breakfast + Lunch + Dinner + Incidentals. Sometimes meal amounts must be deducted from trip voucher. [See More Information](#)

First & last day of travel - amount received on the first and last day of travel and equals 75% of total M&IE.

Primary Destination ⁱ	County ⁱ	M&IE Total	Continental Breakfast/Breakfast	Lunch	Dinner	Incidental Expenses	First & Last Day of Travel ⁱ
Arlington / Fort Worth / Grapevine	Tarrant County / City of Grapevine	\$64	\$14	\$16	\$29	\$5	\$48.00

Austin	Travis	\$64	\$14	\$16	\$29	\$5	\$48.00
Big Spring	Howard	\$64	\$14	\$16	\$29	\$5	\$48.00
Corpus Christi	Nueces	\$64	\$14	\$16	\$29	\$5	\$48.00
Dallas	Dallas	\$69	\$16	\$17	\$31	\$5	\$51.75
Galveston	Galveston	\$64	\$14	\$16	\$29	\$5	\$48.00
Houston	Montgomery / Fort Bend / Harris	\$69	\$16	\$17	\$31	\$5	\$51.75
Midland / Odessa	Midland / Andrews / Ector / Martin	\$64	\$14	\$16	\$29	\$5	\$48.00
Pecos	Reeves	\$59	\$13	\$15	\$26	\$5	\$44.25
Plano	Collin	\$64	\$14	\$16	\$29	\$5	\$48.00

Additional Per Diem Topics

- [Meals & Incidental Expenses Breakdown \(M&IE\)](#)
- [FAQs](#)
- [State Tax Exemption Forms](#)
- [Factors Influencing Lodging Rates](#)
- [Per Diem Highlights](#)
- [Fire Safe Hotels](#) 
- [Have a Per Diem Question?](#)
- [Downloadable Per Diem Files](#)

Need more information?

- [Rates for Alaska, Hawaii, U.S. Territories and Possessions \(set by DoD\)](#) 
- [Rates in Foreign Countries \(Set by State Dept.\)](#) 
- [Federal Travel Regulations \(FTR\)](#)

Related topics

- [Travel Resources](#)
- [E-Gov Travel](#)
- [FedRooms](#)
- [POV Mileage Reimbursement Rates](#)

Last Reviewed: 2022-10-14



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SALES PERSON: GS

ITINERARY/INVOICE NO. 0021358
DQXNWL

DATE: 19 MAY 23
PAGE: 01

TO: FIRSTWORLD TRAVEL
1751 REDWOOD LANE
SUITE 1
LAFAYETTE IND 47905
R P

FOR: HABIB/SHAYAN

13 JUN 23 - TUESDAY

AIR ALASKA AIRLINES FLT:3354 BUSINESS LUNCH
OPERATED BY /SKYWEST AIRLINES AS ALASKASKYWEST
LV SAN JOSE CA 1005A EQP: E75
DEPART: TERMINAL B 03HR 35MIN
AR AUSTIN 340P NON-STOP
REF: ZRSKKC
HABIB/SHAYAN SEAT-1C

19 MAY 23 - FRIDAY
OTHER INDIANAPOLIS
SERVICE FEE
SERV CHGS

BILLED TO AXXXXXXXXXXXXX 35.00*

AIR TICKET AS7961179802
ELEC TKT

HABIB SHAYAN
BILLED TO AXXXXXXXXXXXXX 568.90*

TOTAL BASE 550.35
TOTAL TAX 53.55
NET CC BILLING 603.90*

TOTAL AMOUNT DUE 0.00

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SALES PERSON: GS

ITINERARY/INVOICE NO. 0021359
HSIUBP

DATE: 19 MAY 23
PAGE: 01

TO: FIRSTWORLD TRAVEL
1751 REDWOOD LANE
SUITE 1
LAFAYETTE IND 47905
R P

FOR: OKITA/GLEN

13 JUN 23 - TUESDAY

AIR	ALASKA AIRLINES	FLT:3354	BUSINESS	LUNCH
	OPERATED BY /SKYWEST AIRLINES	AS	ALASKASKYWEST	
	LV SAN JOSE	CA	1005A	EQP: E75
	DEPART: TERMINAL B			03HR 35MIN
	AR AUSTIN		340P	NON-STOP
				REF: UMQINW
	OKITA/GLEN	SEAT-1D		

19 MAY 23 - FRIDAY
OTHER INDIANAPOLIS
OTHER INDIANAPOLIS
SERVICE FEE
SERV CHGS

BILLED TO AXXXXXXXXXXXXX 35.00*

AIR TICKET AS7961179803
ELEC TKT

OKITA GLEN
BILLED TO AXXXXXXXXXXXXX 568.90*

TOTAL BASE	550.35
TOTAL TAX	53.55
NET CC BILLING	603.90*

TOTAL AMOUNT DUE 0.00

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SALES PERSON: GS

ITINERARY/INVOICE NO. 0021375
XVAMYV

DATE: 07 JUN 23
PAGE: 01

TO: FIRSTWORLD TRAVEL
1751 REDWOOD LANE
SUITE 1
LAFAYETTE IND 47905
R P

FOR: OKITA/GLEN

22 JUN 23 - THURSDAY

CAR	WACO	AVIS RENT A CAR	FULL SZ AUTO AC
	PICK UP-0958		
	AT-WACO REGIONAL AIRPORT		
	7909 KARL MAY DR		
	WACO	TX 76708-5572	US
	RETURN-22JUN/1625		
	TO-AUSTIN BERGSTROM INTL AIRPORT		
	3819 PRESIDENTIAL BLVD		
	AUSTIN	TX 78719-3016	US
RATE PLAN	1DAYS 0HRS	USD	MI/KM EX MI/KM
DAILY RATE		87.99	UNL
XTRA DAY-		87.99	UNL
XTRA HOUR-		66.00	UNL
DRP CHG-		USD.00	
MANDATORY CHARGES		28.36	
APPROX RENTAL COST		116.35	UNL
CONFIRMATION NUMBER	15922105US3		RATE-GUARANTEED

AIR	ALASKA AIRLINES	FLT:3354	BUSINESS	DINNER
	OPERATED BY /SKYWEST AIRLINES AS ALASKASKYWEST			
	LV AUSTIN	425P		EQP: E75
				03HR 43MIN
	AR SAN JOSE	CA	608P	NON-STOP
	ARRIVE: TERMINAL B			REF: NXRCCJ
	OKITA/GLEN	SEAT-2D		

07 JUN 23 - WEDNESDAY

OTHER INDIANAPOLIS
SERVICE FEE
SERV CHGS

BILLED TO AXXXXXXXXXXXXX

35.00*

CONTINUED ON PAGE 2

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SALES PERSON: GS

ITINERARY/INVOICE NO. 0021375
XVAMYV

DATE: 07 JUN 23
PAGE: 02

TO: FIRSTWORLD TRAVEL
1751 REDWOOD LANE
SUITE 1
LAFAYETTE IND 47905
R P

FOR: OKITA/GLEN

AIR TICKET AS7961179812
ELEC TKT

OKITA GLEN
BILLED TO AXXXXXXXXXXXXX 369.01*

TOTAL BASE 364.40
TOTAL TAX 39.61
NET CC BILLING 404.01*

TOTAL AMOUNT DUE 0.00

THANK YOU FOR THE OPPORTUNITY TO SERVE YOU
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SALES PERSON: GS

ITINERARY/INVOICE NO. 0021357
QRWRMK

DATE: 19 MAY 23
PAGE: 01

TO: FIRSTWORLD TRAVEL
1751 REDWOOD LANE
SUITE 1
LAFAYETTE IND 47905
R P

FOR: ZEIDMAN/ROBERT

15 JUN 23 - THURSDAY

AIR AMERICAN AIRLINES FLT:2356 FIRST LUNCH
LV LAS VEGAS 1140A EQP: AIRBUS A321
DEPART: TERMINAL 1 02HR 54MIN
AR DALLAS FT WORTH 434P NON-STOP
REF: UGZSEB

AIR ZEIDMAN/ROBERT SEAT-3C
AMERICAN AIRLINES FLT:3070 FIRST
OPERATED BY SKYWEST AIRLINES AS AMERICAN EAGLE
LV DALLAS FT WORTH 527P EQP: CANADAIR REGIONAL
DEPART: TERMINAL E 47MIN
AR WACO 614P NON-STOP
REF: UGZSEB

ZEIDMAN/ROBERT SEAT-3A

19 MAY 23 - FRIDAY
OTHER INDIANAPOLIS
SERVICE FEE
SERV CHGS

BILLED TO AXXXXXXXXXXXX [REDACTED] 35.00*

AIR TICKET AA7961179801
ELEC TKT

ZEIDMAN ROBERT
BILLED TO AXXXXXXXXXXXX [REDACTED] 1,603.40*

TOTAL BASE 1,508.49
TOTAL TAX 129.91
NET CC BILLING 1,638.40*

TOTAL AMOUNT DUE 0.00

THANK YOU FOR THE OPPORTUNITY TO SERVE YOU
CANCEL BY FLIGHT TIME OR NO VALUE
PLEASE CONTACT US IF CHANGE

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SALES PERSON: GS

ITINERARY/INVOICE NO. 0021386
RNBZUB

DATE: 20 JUN 23
PAGE: 01

TO: FIRSTWORLD TRAVEL
1751 REDWOOD LANE
SUITE 1
LAFAYETTE IND 47905
R P

FOR: ZEIDMAN/ROBERT

21 JUN 23 - WEDNESDAY

AIR	AMERICAN AIRLINES	FLT:3038	FIRST	
	OPERATED BY SKYWEST AIRLINES AS AMERICAN EAGLE			
	LV WACO		1030A	EQP: CANADAIIR REGIONAL 58MIN
	AR DALLAS FT WORTH		1128A	NON-STOP
	ARRIVE: TERMINAL E			REF: RNBZKQ
	ZEIDMAN/ROBERT	SEAT-2D		
AIR	AMERICAN AIRLINES	FLT:1871	FIRST	LUNCH
	LV DALLAS FT WORTH		256P	EQP: AIRBUS A321 02HR 51MIN
	AR LAS VEGAS		347P	NON-STOP
	ARRIVE: TERMINAL 1			REF: RNBZKQ
	ZEIDMAN/ROBERT	SEAT-1F		

20 JUN 23 - TUESDAY

OTHER INDIANAPOLIS
SERVICE FEE
SERV CHGS

BILLED TO AXXXXXXXXXXXXX 35.00*

AIR TICKET AA7961179821
ELEC TKT

ZEIDMAN ROBERT
BILLED TO AXXXXXXXXXXXXX 975.41*

TOTAL BASE	924.31
TOTAL TAX	86.10
NET CC BILLING	1,010.41*

TOTAL AMOUNT DUE 0.00

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SALES PERSON: GS

ITINERARY/INVOICE NO. 0021356
HJRCIH

DATE: 18 MAY 23
PAGE: 01

TO: FIRSTWORLD TRAVEL
1751 REDWOOD LANE
SUITE 1
LAFAYETTE IND 47905
R P

FOR: KENNEDY/DAVID

13 JUN 23 - TUESDAY

AIR AMERICAN AIRLINES
LV BOZEMAN

FLT:1257

FIRST
120P

LUNCH

EQP: BOEING 737-800
03HR 01MIN

AR DALLAS FT WORTH

521P

NON-STOP

REF: UGLUOJ

KENNEDY/DAVID

SEAT-2E

18 MAY 23 - THURSDAY

OTHER INDIANAPOLIS
SERVICE FEE
SERV CHGS

BILLED TO AXXXXXXXXXXXX

35.00*

AIR TICKET AA7961179800

ELEC TKT

KENNEDY DAVID

BILLED TO AXXXXXXXXXXXX

858.90*

TOTAL BASE

820.12

TOTAL TAX

73.78

NET CC BILLING

893.90*

TOTAL AMOUNT DUE

0.00

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SALES PERSON: GS

ITINERARY/INVOICE NO. 0021387
TJBRLV

DATE: 21 JUN 23
PAGE: 01

TO: FIRSTWORLD TRAVEL
1751 REDWOOD LANE
SUITE 1
LAFAYETTE IND 47905
R P

FOR: KENNEDY/DAVID

23 JUN 23 - FRIDAY

AIR AMERICAN AIRLINES
LV DALLAS FT WORTH

FLT:2522

FIRST
541P

AR BOZEMAN

744P

KENNEDY/DAVID

SEAT-3F

DINNER

EQP: BOEING 737-800

03HR 03MIN

NON-STOP

REF: TIIZDA

21 JUN 23 - WEDNESDAY

OTHER INDIANAPOLIS
SERVICE FEE
SERV CHGS

BILLED TO AXXXXXXXXXXXXX

35.00*

AIR TICKET AA7961179822
ELEC TKT

KENNEDY DAVID

BILLED TO AXXXXXXXXXXXXX

883.90*

TOTAL BASE

843.37

TOTAL TAX

75.53

NET CC BILLING

918.90*

TOTAL AMOUNT DUE

0.00

THANK YOU FOR THE OPPORTUNITY TO SERVE YOU
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PLEASE CONTACT US IF CHANGE

From: Alexandra Loew a.loe@rakaw.com
Subject: Fwd: You're going to San Jose, CA on 06/24 (4NP9FR)!
Date: September 27, 2023 at 12:38 PM
To: Kristopher Davis kdavis@rakaw.com

AL

Alexandra Loew

Legal Assistant to Jules L. Kabat, Benjamin T. Wang, Jacob R. Buczek,
Philip X. Wang, Christian W. Conkle, and Kristopher R. Davis
[Russ August & Kabat](#)
12424 Wilshire Boulevard, 12th Floor
Los Angeles, CA 90025
310 826 7474
310 826 6991 Fax
aloew@raklaw.com

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Begin forwarded message:

From: Southwest Airlines <southwestair@fly.southwest.com>
Subject: You're going to San Jose, CA on 06/24 (4NP9FR)!
Date: June 23, 2023 at 4:13:08 PM PDT
To: <a.loe@rakaw.com>
Reply To: Southwest Airlines <no-reply@fly.southwest.com>

Here's your itinerary & receipt. See you soon!

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Southwest

[Manage Flight](#) | [Flight Status](#) | [My Account](#)



Hi Shayan,

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

JUNE 24

DAL  **SJC**

Dallas (Love) to San Jose, CA

Confirmation # **4NP9FR**

Confirmation date: 06/23/2023

PASSENGER

Shayan Habib

RAPID REWARDS #

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TICKET #

5262471714798

EST. POINTS EARNED 5,460

EST. POINTS EARNED 3,400

Rapid Rewards® points are only estimations.

Your itinerary

Flight: Saturday, 06/24/2023 Est. Travel Time: 3h 35m Business Select®

FLIGHT # 1246	DEPARTS		ARRIVES
	DAL 04:35PM Dallas (Love)		SJC 06:10PM San Jose, CA

Payment information

Total cost

Air - 4NP9FR

Base Fare	\$	454.96
U.S. Transportation Tax	\$	34.12
U.S. 9/11 Security Fee	\$	5.60
U.S. Flight Segment Tax	\$	4.80
U.S. Passenger Facility Chg	\$	4.50

Total \$ 503.98

Payment

Amer Express ending in 

Date: June 23, 2023

Payment Amount: \$503.98

Fare rules: If you decide to make a change to your current itinerary it may result in a fare increase.

Your ticket number: 5262471714798

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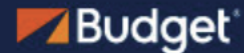


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5262471714798: NONTRANSFERABLE -BG WN DFW WN SJC454.96USD454.96END ZP DAL4.80 XF DAL4.5

LLN0P8R

If you do not plan to travel on your flight: In accordance with Southwest's No-Show Policy, if you are not planning to travel on any portion of this itinerary, please cancel your reservation at least 10 minutes prior to the scheduled departure time of your flight. Any Customer who fails to cancel reservations for a Wanna Get Away® or Wanna Get Away Plus™ fare segment at least ten (10) minutes prior to the scheduled departure time and who does not board the flight will be considered a no-show, and all remaining unused Wanna Get Away or Wanna Get Away Plus funds will be forfeited. All remaining unused Business Select® or Anytime funds will be converted to a flight credit. If you no-show for your reward travel reservation, the points will be redeposited to the purchaser's Rapid Rewards® account. Any taxes and fees associated with your reward travel reservation will be held for future use in the form of a flight credit. **Starting July 1, 2023 (12:00 a.m. CT),** for Wanna Get Away® or Wanna Get Away Plus™ award travel reservations: If you do not cancel your reservation at least 10 minutes before the flight's original scheduled departure time, any points used for booking will be forfeited, along with any taxes and fees associated with your award travel reservation. For Anytime or Business Select award travel reservation: The points used for booking will continue to be redeposited to the purchaser's Rapid Rewards account, and any taxes and fees associated with the award travel reservation will be converted into a flight credit for future use.

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The email address provided here is only used for confirmation of your Points purchase and will not alter the email address currently stored in your Rapid Rewards profile.

Prices are in U.S. Dollars and does not include excise taxes. Prices for the purchase or gifting of points are only valid while a Member currently logged into **Southwest.com** and such prices are subject to change. Purchased points are nonrefundable and nonreversible. All Rapid Rewards rules and regulations apply and can be found at Southwest.com/rrterms.

If you have purchased a refundable fare and choose not to travel, you must request your refund to the original payment for within 1 year of ticket issuance.

¹ Flight credits unexpired on or created on or after July 28, 2022 do not expire. A flight credit with an expiration date on or before July 27, 2022, is expired in accordance with its existing expiration date.

² First and second checked bags. Weight and size limits apply.

³ Fare difference may apply.

⁴ Failure to cancel a reservation at least 10 minutes prior to original scheduled departure time may result in forfeited funds.

⁸ Refundable to your original form of payment, as long as you cancel your reservation at least ten (10) minutes prior to the original scheduled departure time of your flight.

⁹ This Priority Lane gets you to the front of the ticket counter faster. Express Lane gets you through the security line faster. A-List or A-List Preferred Members already enjoy the priority lane (where available).

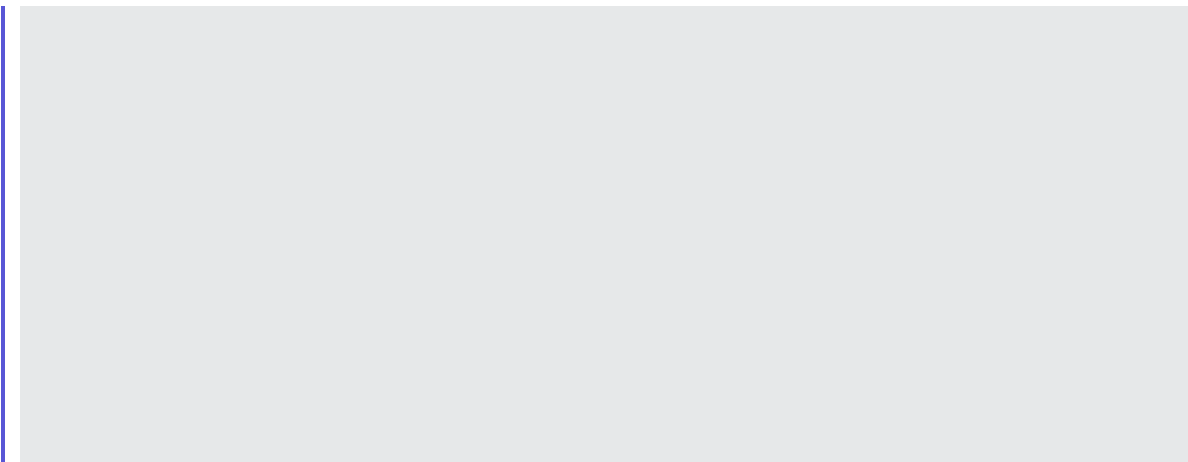
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Southwest Airlines
2702 Love Field Drive
Dallas, TX 75235
1-800-I-FLY-SWA (1-800-435-9792)

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From: United Airlines, Inc. <unitedairlines@united.com>
Sent: Wednesday, May 17, 2023 6:04 PM
To: [REDACTED]
Subject: Your United reservation for Dallas/Fort Worth, TX, US (DFW) is processing

Add UnitedAirlines@news.united.com to your address book. [See instructions.](#)

UNITED

Wednesday, May 17, 2023

Thank you for choosing United



Once we've finished processing your reservation, you'll receive a second email containing your eTicket itinerary so that you can request additional receipts, export to your calendar, check in, cancel, upgrade, email or print your itinerary. This may take up to 24 hours.

We're processing your reservation and will send you an eTicket Itinerary and Receipt email once completed. This process usually takes less than an hour, but in rare cases it could take longer. If you don't receive an eTicket Itinerary and Receipt email within 24 hours, please call the [United Customer Contact Center](#)

Confirmation number:

San Francisco, CA, US (SFO)
to Dallas/Fort Worth, TX, US (DFW)

EK6QNV

[Manage reservation](#)

Purchase summary

1 adult (18-64)	\$1,193.49
Taxes and fees	\$104.41
Total	\$1,297.90
Credit card payment: \$1,297.90 (Visa-*) [REDACTED]	

Trip summary

[Tue, Jun 13, 2023](#)

 UA 1240

Nonstop

10:35 am

San Francisco, CA, US
(SFO)



4:21 pm

Dallas/Fort Worth, TX,
US (DFW)

Duration: 3h 46m
United First (C)
Lunch

Travelers

Erik De La Iglesia

SFO to DFW

3F

Known

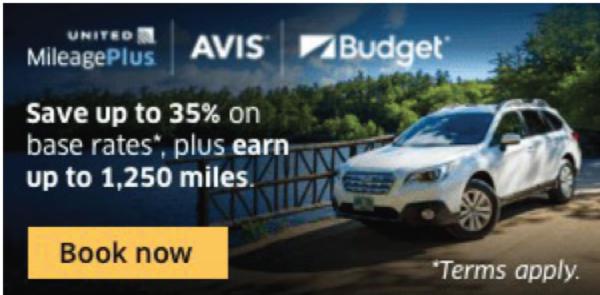
Traveler/Pass ID:

Frequent flyer:

UA-*****

REAL ID requirement

Do you have a [REAL ID](#)? Beginning May 7, 2025, every air traveler 18 and older will need a state-issued REAL ID-compliant license or identification card, or another acceptable form of ID (such as a passport), to fly within the United States. If you don't have a REAL ID, you'll need to use [another acceptable form of identification](#), when flying within the U.S.



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*Terms apply.

Additional trip planning tools

- [Baggage Policies](#): View current baggage acceptance allowances.
- [Passport and Visa Information](#): International Travel Documentation requirements

Carry-on baggage allowed

United accepts the following items, per customer to be carried on the aircraft at no charge:

- One carry-on bag no more than 45 linear inches or 114 linear centimeters
- One personal item (such as a shoulder or laptop bag)

Due to FAA regulations, operating carriers may have different carry-on requirements. Please check with the operating carrier for more information or go to [united.com/baggage](https://www.united.com/baggage).

Checking bags for this itinerary

From: American Airlines <no-reply@info.email.aa.com>
Sent: Tuesday, June 20, 2023 4:51 PM
To: [REDACTED]
Subject: Your trip confirmation (ACT - SJC)



Issued: June 20, 2023

Your trip confirmation and receipt

We charged \$707.40 to your card ending in [REDACTED] for your ticket purchase.

You can check in via the American app 24 hours before your flight and get your mobile boarding pass.

Record Locator: RJFGQA

Thursday, June 22, 2023



ACT

Waco
5:15 AM

AA 3095

Operated by Skywest
Airlines as American Eagle

DFW

Dallas/Fort Worth
6:13 AM

Seat: **2C**
Class: **Business (I)**
Meals:



DFW

Dallas/Fort Worth
8:58 AM

AA 2046

SJC

San Jose
10:43 AM

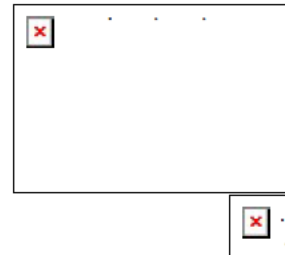
Seat: **2B**
Class: **Business (I)**
Meals: **Breakfast**

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Your purchase

Erik De La Iglesia - AAdvantage® #: [REDACTED]

New ticket (0012457001252)	\$707.40
[\$640.00+ Taxes & carrier-imposed fees \$67.40]	

Total cost	\$707.40
-------------------	-----------------

Your payment

Visa (ending [REDACTED])	\$707.40
--------------------------	----------

Total paid	\$707.40
-------------------	-----------------

Bag information

Checked Bag (Airport)

1 st bag	No charge
---------------------	-----------

2 nd bag	No charge
---------------------	-----------

Maximum dimensions: 62 inches or 158 centimeters calculated as (length + width + height)

Maximum weight: 70 pounds or 32 kilograms

From: Delta Air Lines DeltaAirLines@delta.com
Subject: Your Flight Receipt - JOHN ARTHUR PALMER 19JUN23
Date: May 18, 2023 at 1:07 PM
To: [REDACTED]

DL

[View as a Web Page](#)



[REDACTED]
SkyMiles® Member

CONFIRMATION #: GXVQ5G



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Have a great trip, and thank you for choosing Delta.

Passenger Info

Name: JOHN ARTHUR PALMER

SkyMiles # [REDACTED]
[REDACTED]

FLIGHT	SEAT
DELTA 1665	13D
DELTA 1291	12C

Visit delta.com or download the [Fly Delta app](#) to view, select or change your seat. If you purchased a Delta Comfort+™ seat or a Trip Extra, please visit [My Trips](#) to access a receipt of your purchase.

Mon, 19JUN	DEPART	ARRIVE
DELTA 1665 Main Cabin (L)	SALT LAKE CITY 1:45pm	DALLAS-FT WORTH 5:26pm

Sat, 24JUN	DEPART	ARRIVE
DELTA 1291 Main Cabin (L)	DALLAS-FT WORTH 7:55am	SALT LAKE CITY 9:41am

[MANAGE MY TRIP](#)

Flight Receipt

Ticket #: **0062109500248**

Place of Issue:

Issue Date: 18MAY23

Expiration Date: 18MAY24

METHOD OF PAYMENT	
V *****[REDACTED]	\$629.80 USD

CHARGES	
Air Transportation Charges	
Base Fare	\$558.14 USD
Taxes, Fees and Charges	
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$11.20 USD
United States - Transportation Tax (US)	\$41.86 USD
United States - Passenger Facility Charge (XF)	\$9.00 USD
United States - Flight Segment Tax (ZP)	\$9.60 USD
TICKET AMOUNT	\$629.80 USD

Checked Bag Allowance

The fees below are based on your original ticket purchase. Fees may be converted to local currency based on your departure airport. **If you qualify for free or discounted checked baggage**, this will be taken into account when you check in. Visit [delta.com](https://www.delta.com) for details on baggage embargoes that may apply to your itinerary.

Mon 19 Jun 2023		SLC-DFW
CARRY ON	FIRST	SECOND
FREE	FREE (70LBS/32KG) WAS: \$30.00 ^{USD}	FREE (70LBS/32KG) WAS: \$40.00 ^{USD}

This trip is operated by Delta and the following carrier(s): . Visit delta.com for details on [baggage embargoes](#) that may apply to your itinerary. Also see other carrier's complete [baggage information](#).

Sat 24 Jun 2023		DFW-SLC
CARRY ON	FIRST	SECOND
FREE	FREE (70LBS/32KG) WAS: \$30.00 ^{USD}	FREE (70LBS/32KG) WAS: \$40.00 ^{USD}

This trip is operated by Delta and the following carrier(s): . Visit delta.com for details on [baggage embargoes](#) that may apply to your itinerary. Also see other carrier's complete [baggage information](#).

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travel
accommodations.



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Get all your travel
questions
answered with
information on



Update Your Contact Information

Make sure your
information is
updated on your

with our hotel and
car rental
partners ›

self-service tools,
baggage, SkyMiles
and more ›

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for a more
personalized
experience and
service. View my
profile ›

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Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous materials aboard aircraft in your luggage or on your person. A violation can result in civil penalties. Examples include: Paints, aerosols, lighter fluid, fireworks, torch lighters, tear gases and compressed gas cartridges.

There are special exceptions for small quantities (up to 70 ounces total). For further information visit [delta.com Restricted Items Section](#).



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Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply.

Fare Details: SLC DL DFW279.07LA7RA0M6 DL SLC279.07LA7RA0M6 USD558.14END ZP
SLCDFW XF SLC4.5DFW4.5

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Checked Bag Allowance

*On Delta[®] operated flights, you may carry on one bag and a small personal item at no charge.

Delta One[®]/First/Business Class weight allowance reverts to 50 lbs for all checked bags beyond regular free allowance.

At the time of check in with Delta, SkyMiles Medallion members, SkyTeam Elite & Elite Plus and active US Military personnel are eligible for fee waivers and other benefits. For more details, visit delta.com/baggage. Basic Cardmembers with a Gold, Platinum, or Reserve Delta SkyMiles Credit Card from American Express are eligible for the first bag fee waiver. More details on the program can be found at delta.com/firstbagfree

A standard checked bag with Delta may be up to 50 lbs and 62 linear inches (per piece). Additional fees apply for oversize, overweight, and/or additional pieces of checked baggage. Please review Delta's baggage guidelines for details. Weight and size restrictions may vary when checking baggage on carriers other than Delta. Contact with the operating carrier for detailed checked baggage allowances. You must be checked in at the gate by the applicable check-in deadlines or your reservation may be cancelled. Please review Delta's check-in requirement guidelines for details. Check-in requirements vary by airline, so if your ticket includes travel on other airlines, please check with the operating carrier on your ticket.

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Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

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- [Claim restrictions](#) including time periods within which you must file a claim or bring action against us.
- Our right to [change terms](#) of the contract.
- [Check-in requirements](#) and other rules established when we may [refuse carriage](#).
- Our rights and limits of our liability for [delay or failure to perform service](#) including schedule change, substitution of alternative air carriers or aircraft, and rerouting.
- Our policy on [overbooking flights](#), and your rights if we deny you boarding due to an oversold flight.

These terms are incorporated by reference into our contract with you. You may view these conditions of carriage on [delta.com](#), or by requesting a copy from Delta.

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Effective December 15, 2019, the Canada Air Passenger Protection Regulations may provide additional protections to passengers traveling to or from Canada:

If you are denied boarding, your flight is cancelled or delayed for at least two hours, or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact your air carrier (www.delta.com/appr) or visit the Canadian Transportation Agency's website.

Si l'embarquement vous est refusé, ou si votre vol est annulé ou retardé d'au moins deux heures ou si vos bagages sont perdus ou endommagés, vous pourriez avoir droit au titre du Règlement sur la protection des passagers aériens, à certains avantages au titre des normes de traitement applicables et à une indemnité. Pour de plus amples renseignements sur vos droits, veuillez communiquer avec votre transporteur aérien (www.delta.com/appr) ou visiter le site Web de l'Office des transports du Canada.

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From: Delta Air Lines DeltaAirLines@delta.com
Subject: Your Flight Receipt - JOHN ARTHUR PALMER 22JUN23
Date: June 22, 2023 at 11:26 AM
To: [REDACTED]

DL

[View as a Web Page](#)



[REDACTED]
SkyMiles® Member

CONFIRMATION #: GXVQ5G



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Have a great trip, and thank you for choosing Delta.

Passenger Info

Name: JOHN ARTHUR PALMER

SkyMiles # [REDACTED]
[REDACTED]

FLIGHT	SEAT
DELTA 1665	28D

Visit delta.com or download the [Fly Delta app](#) to view, select or change your seat. If you purchased a Delta Comfort+™ seat or a Trip Extra, please visit [My Trips](#) to access a receipt of your purchase.

Thu, 22JUN	DEPART	ARRIVE
DELTA 1665 Main Cabin (M)	DALLAS-FT WORTH 6:27pm	SALT LAKE CITY 8:14pm

[MANAGE MY TRIP](#)

Flight Receipt

Ticket #: **0062122935382**

Place of Issue:

Issue Date: 22JUN23

Expiration Date: 18MAY24

METHOD OF PAYMENT	
VI*****[REDACTED]	\$229.00 USD

ECREDITS APPLIED	
eCredits Number	0062109500248
Passenger Name	JOHN ARTHUR PALMER
Amount Applied	629.80 USD
Applied to Ticket Number	0062122935382

CHARGES	
Air Transportation Charges	
Base Fare	\$771.16 USD
Taxes, Fees and Charges	
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$11.20 USD
United States - Transportation Tax (US)	\$57.84 USD
United States - Passenger Facility Charge (XF)	\$9.00 USD
United States - Flight Segment Tax (ZP)	\$9.60 USD
TICKET AMOUNT	\$858.80 USD

Fare Difference - \$213.02 USD
 Taxes, Fees & Charges - \$15.98 USD
 Service Charge - \$0.00 USD
Total Charged - \$229.00 USD

Checked Bag Allowance

The fees below are based on your original ticket purchase. Fees may be converted to local currency based on your departure airport. **If you qualify for free or discounted checked baggage**, this will be taken into account when you check in. Visit delta.com for details on baggage embargoes that may apply to your itinerary.

Thu 22 Jun 2023		DFW-SLC
CARRY ON	FIRST	SECOND
FREE	FREE (70LBS/32KG) WAS: \$30.00 ^{USD} - OR 3,000 miles	FREE (70LBS/32KG) WAS: \$40.00 ^{USD} - OR 4,000 miles

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Fare Details: SLC DL DFW283.72LA0NA0CL DL SLC487.44MA0OA0MQ USD771.16END ZP
SLCDFW XF SLC4.5DFW4.5

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Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

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- Our right to [change terms](#) of the contract.
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- Our rights and limits of our liability for [delay or failure to perform service](#) including schedule change, substitution of alternative air carriers or aircraft, and rerouting.
- Our policy on [overbooking flights](#), and your rights if we deny you boarding due to an oversold flight.

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